

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price	Page 1 Of 4		
2. Amendment/Modification No. P00003		3. Effective Date 2001APR09		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM AMSTA-LC-CAPB-W LINDA WIEDENMEYER (810)574-8078 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: WIEDENML@TACOM.ARMY.MIL			Code W56HZV	7. Administered By (If other than Item 6) DCM CHICAGO PO BOX 66911 CHICAGO, IL 60666-0911 SCD C PAS NONE ADP PT HQ0339			Code S1403A
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) MORRIS MATERIAL HANDLING, LLC 315 W FOREST AVE OAK CREEK WI 53154 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>	9A. Amendment Of Solicitation No.		
				<input type="checkbox"/>	9B. Dated (See Item 11)		
				<input checked="" type="checkbox"/>	10A. Modification Of Contract/Order No. DAAE07-00-C-N064		
				<input type="checkbox"/>	10B. Dated (See Item 13) 2000JUN14		
Code 27315		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: C							
<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.			The Changes Set Forth In Item 14 Are Made In			
<input type="checkbox"/>	B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).						
<input checked="" type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement of the Parties						
<input type="checkbox"/>	D. Other (Specify type of modification and authority)						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)			16A. Name And Title Of Contracting Officer (Type or print) DARYL F. WITTE WITTED@TACOM.ARMY.MIL (810)574-7196				
15B. Contractor/Offeror (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE			30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243		

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 4
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Name of Offeror or Contractor: MORRIS MATERIAL HANDLING, LLC			

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification, P00003, is to correct the Ship To information for Item No. 0002AA on modification P00001. The supplemental address for Milstrip W56HZV0263G150 is changed from Y00000 to M98833. (See page 3.) The Ship To narrative is deleted.
2. All other term and conditions remain unchanged.

*** END OF NARRATIVE A 004 ***

Name of Offeror or Contractor: MORRIS MATERIAL HANDLING, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 3950-01-434-3231 NOUN: WINCH DRUM, POWER FSCM: 19207 PART NR: 12364530 SECURITY CLASS: Unclassified PRON: T101K016JM PRON AMD: 02 ACRN: AB CUSTOMER ORDER NO: M6700400MP00046</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SPI AK14343231, REV A, 2/11/98 LOCATION OF PACKAGING/PACKING/SPECS: ADDENDA: 01 UNIT PACK: 1 LEVEL PRESERVATION: Military LEVEL PACKING: A</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W56HZV0263G150C M98833 M 3 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 2 26-MAR-2001</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (M98833) COMMANDING OFFICER MCLB ATTN CODE 833 814 RADFORD BLVD STE 20302 ALBANY GA 31704-0302</p> <p>MARK FOR: PROJECT F1H</p> <p>INCLUDE THIS STATEMENT ON THE DD250:</p> <p>STOCK PROVISIONED ITEMS FOR M88A2 HERCULES RECOVERY VEHICLE ID# 07769B, PROJECT F1H, MIPR M67004-00MP-00046, PURPOSE CODE MMSA01.</p> <p>REQUEST 30 DAYS ADVANCE WRITTEN NOTICE OF SHIPMENTS BE PROVIDED TO:</p> <p>ROBERT CLAPP (CODE 833-3) 814 RADFORD BLVD, STE 20320 ALBANY, GA 31703-0320</p> <p>NOTE: REQUEST ONE COPY OF SHIPPING DOCUMENTS AND ONE COPY OF THE DD250s BE PROVIDED TO:</p> <p>COMMANDER</p>	2	EA	\$ 68,360.00000	\$ 136,720.00

CONTINUATION SHEET

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